## DEPARTMENT OF THE NAVY



JOINT BASE ANACOSTIA-BOLLING 20 MACDILL BLVD, SUITE 300 WASHINGTON, D.C. 20032-7711

> 5090 Ser J4/006 February 3, 2016

Karen Crumlish, Branch Chief Drinking Water Branch (3WP21) Water Protection Division U.S. EPA Region 3 1650 Arch Street Philadelphia, PA 19103

Ms. Crumlish:

Enclosed is the Total Coliform Rule (TCR) Report for the January 2016 monitoring period for Joint Base Anacostia-Bolling (JBAB) Anacostia side. Included with the results are the certificates of analysis and the Chain of Custody Forms.

JBAB-Anacostia side continued to monitor at Building 47 during the second routine sample event in January. The sample was collected in the second floor woman's locker room at the far left sink. This location replaced Building 391 permanently as the one of the four approved routine sampling location. Building 391 will become an approved alternative sampling location.

Please mail all correspondence to:

ATTN: Director, Installation Environmental Program Department of the Navy PWD- Joint Base Anacostia-Bolling 370 Brookley Avenue SW JBAB, Washington, DC 20032-0101

If you have any questions or require further information, please contact Ms. Brooke Shaffer, of my staff, at (202) 404-1273 or via email at <a href="mailto:brooke.shaffer@navy.mil">brooke.shaffer@navy.mil</a>.

Sincerely,

MADINA M. ALHARAZIM-PLUMMER

By direction

Enclosures:

1. Total Coliform Rule (TCR) Summary Report, January 2016

2. Disinfectant Residual Reporting, January 2016

3. TCR Sample Analysis Results and Chain of Custodies, January 2016

### **Total Coliform Rule (TCR) Summary Report January 2016**

Location: Joint Base Anacostia-Bolling (JBAB) Anacostia Side

PWS ID: 0000004

Number of Routine Samples Required: 4
Number of Routine Samples Taken: 4
Number of Routine Samples Coliform +: 0
Number of Routine Samples Fecal Coliform+: 0

Percentage of Samples Disinfectant Not Detected\*\*: 0%

Number of Repeat Samples Required: 0
Number of Repeat Samples Taken: 0
Number of Repeat Samples Coliform+: 0

Number of Repeat Samples Fecal Coliform+: 0

| Building<br>Number | Proposed<br>Sampling Days             | Sample<br>Number | Sampling Location                       | Justification      | Total<br>Coliforms<br>(pos/neg) | pН   | Residual<br>Chlorine<br>(mg/L)*** | Temp<br>(C) | HPC<br>(mpn/<br>mL) | Chlorine<br>& HPC*<br>"V" (Y/N) |  |  |
|--------------------|---------------------------------------|------------------|---|--------------------|---------------------------------|------|-----------------------------------|-------------|---------------------|---------------------------------|--|--|
| ROUTINE SAMPLES    |                                       |                  |   |                    |                                 |      |                                   |             |                     |                                 |  |  |
| ANA-370            | First Half of Month (01/05/16)        | 1A               | Women's Bathroom<br>Sink                | High<br>Population | Neg.                            | 7.75 | 0.39                              | 13.6        | N/A                 | N                               |  |  |
| ANA-413            | First Half of Month (01/05/16)        | 2A               | Women's Bathroom<br>Sink                | High<br>Population | Neg.                            | 7.49 | 3.60                              | 11.5        | N/A                 | N                               |  |  |
| ANA-418            | Second Half of<br>Month<br>(01/19/16) | 3A               | Back Food Processing<br>Sink in Kitchen | High<br>Population | Neg.                            | 8.39 | 3.00                              | 9.2         | N/A                 | N                               |  |  |
| ANA-47             | Second Half of<br>Month<br>(01/19/16) | 4A               | Women's Locker<br>Room far left sink    | High<br>Population | Neg.                            | 8.04 | 1.90                              | 11.9        | N/A                 | N                               |  |  |

<sup>\*</sup>Record Yes when (1) Chlorine < 0.10 mg/L and HPC is either not measured or HPC >500 cfu/mL or (2) Chlorine is not measured and HPC >500 cfu/mL.

<sup>\*\*</sup> Equal to the number of Yes in column titled "Chlorine & HPC\*" divided by the sum of the Number of Routine and Repeat Samples Taken and the number of instances when HPC is monitored but residual chlorine is not monitored.

#### **Disinfectant Residual Reporting**

Systems must report the following (40 CFR 141.134(c)):

- (i) The number of samples taken during each month of the last quarter.
- (ii) The monthly arithmetic average of all samples taken in each month for the last 12 months.
  - (iii) The arithmetic average of the monthly averages for the last 12 months.
    - (iv) Whether, based on Sec. 141.133(c)(1), the MRDL was violated.

#### Step 1:

- a. Enter data from the current month of monitoring, including begin and end dates for sample collection.
- b. The disinfectant residual data entered is that monitored at the same time and place as coliform samples are collected. The number of samples collected should equal the number of coliform samples collected during the month (including repeat coliform samples).
- c. If you did not monitor for free chlorine during the month, leave those cells blank.

| Monthly sample collection begin date:      | 1/5/2016  |
|--|-----------|
| Monthly sample collection <b>end</b> date: | 1/19/2016 |

| Parameter               | # of<br>Samples | Monthly<br>Average | Min  | Max  |
|-------------------------|-----------------|--------------------|------|------|
| Free Cl2                |                 |                    |      |      |
| Total CL2 -             | 1               | 2.33               | 0.39 | 3.60 |
| Chloramine disinfection | 7               | 2.00               | 0.05 | 3.00 |
| Total CL2 - Chlorine    |                 |                    |      |      |
| disinfection            |                 |                    |      |      |

#### Step 2:

- a. Drop the oldest month of data and add the most recent month.
- b. Enter the current month's data (average, minimum, maximum) into the RAA calculation, below.
- c. If you did not monitor for free chlorine during the month, leave those cells blank.
- d. This spreadsheet will automatically calculate the running annual average based on the monthly averages.
- e. At the end of the quarter (March, June, September, December), the running annual average of monthly averages (RAA) is used to determine compliance with the MRDL.
- f. The RAA averages at the end of the quarter are necessary for CWSs to prepare CCRs.

|             |      | Т       | otal Chlorii | ne  | Free Chlorine |      |      |  |  |  |  |
|-------------|------|---------|--------------|---|---------------|------|------|--|--|--|--|
|             |      | Monthly |              |   | Monthly       |      | ,    |  |  |  |  |
|             |      | average | Min          | Max   | average       | Min  | Max  |  |  |  |  |
| February    | 2015 | 3.12    | 1.58         | 4.30  |               |      |      |  |  |  |  |
| March       | 2015 | 3.13    | 2.90         | 3.40  |               |      |      |  |  |  |  |
| April       | 2015 | 1.60    | 0.49         | 2.12  | 1.41          | 0.39 | 1.86 |  |  |  |  |
| May         | 2015 | 2.08    | 1.53         | 3.20  |               |      |      |  |  |  |  |
| June        | 2015 | 2.73    | 2.30         | 3.00  |               |      |      |  |  |  |  |
| July        | 2015 | 2.05    | 0.81         | 2.70  |               |      |      |  |  |  |  |
| August      | 2015 | 1.17    | 0.66         | 1.91  |               |      |      |  |  |  |  |
| September   | 2015 | 1.28    | 0.10         | 2.70  |               |      |      |  |  |  |  |
| October     | 2015 | 1.07    | 0.02         | 2.80  |               |      |      |  |  |  |  |
| November    | 2015 | 1.47    | 0.11         | 2.70  |               |      |      |  |  |  |  |
| December    | 2015 | 2.07    | 0.27         | 3.50  |               |      |      |  |  |  |  |
| January     | 2016 | 2.33    | 0.39         | 3.60  |               |      |      |  |  |  |  |
| Running Avg |      | 2.0     |              | - GENERAL TO SERVICE AND ADDRESS OF THE SERVICE | 1.4           |      |      |  |  |  |  |

#### **RAA Summary**

Total Chlorine Free Chlorine

|           | 101  | ai Chiorine | Free Chlorine |
|-----------|------|-------------|---------------|
| MARCH     | 2015 | 1.9         | 1.2           |
| JUNE      | 2015 | 2.0         | 1.2           |
| SEPTEMBER | 2015 | 1.9         | 1.4           |
| DECEMBER  | 2015 | 2.0         | 1.4           |

g. The highest value of RAA for Total Chlorine is necessary for CWSs to prepare CCRs.



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### **Analysis Results**

Account No.: 9466 - 12-3

**JBAB** 

Date Received: Tuesday, January 05, 2016

Collected By:

Gayan Kularathne

Inspection Experts, Inc.

Date Reported: Thursday, January 07, 2016

| Matrix:      | Drinking Water | er            |                                 | Limit of   |             | St     | tart —   | E      |          |         |
|--------------|----------------|---------------|---------------------------------|------------|-------------|--------|----------|--------|----------|---------|
| Lab#         | Parame         | eter          | Result                          | Detection  | Method      | Date   | Time     | Date   | Time     | Analyst |
| Source: -    | 2A-ANA-413     | Type: Grab    | Collection Date: 1/5/2016 - 0   | 8:13       |             | 100    |          |        |          |         |
| 9466-12-3-1  | Total Colifor  | ms            | Abs. /100ml                     | 1 /100ml   | 9223B       | 01/05/ | 16-15:14 | 01/06/ | 16-15:33 | JD      |
| 9466-12-3-2  | Chlorine - To  | otal (Field)  | 3.5 ppm                         | 0.1 ppm    | SM4500-CI G | On     | Site     |        |          | GK      |
| 9466-12-3-3  | pH (Field)     |               | 7.49                            |            | 4500-H+B    | On     | Site     |        |          | GK      |
| 9466-12-3-4  | Temperature    | (Field)       | 11.5 deg. C                     | -20 deg. C | 2550        | Or     | Site     |        | GK       |         |
| Source: -    | 1A-ANA-370     | Type: Grab    | Collection Date: 1/5/2016 - 0   | 9:56       |             |        |          |        |          |         |
| 9466-12-3-5  | Total Colifor  | ms            | Abs. /100ml                     | 1 /100ml   | 9223B       | 01/05/ | 16-15:14 | 01/06/ | 16-15:33 | JD      |
| 9466-12-3-6  | Chlorine - To  | otal (Field)  | 0.39 ppm                        | 0.1 ppm    | SM4500-CI G | Or     | n Site   |        |          | GK      |
| 9466-12-3-7  | pH (Field)     |               | 7.75                            |            | 4500-H+B    | Or     | n Site   |        | GK       |         |
| 9466-12-3-8  | Temperature    | (Field)       | 13.6 deg. C                     | -20 deg. C | 2550        | Or     | n Site   |        |          | GK      |
| Source: -    | ANA-409 T      | ype: Grab C   | ollection Date: 1/5/2016 - 09:3 | 1          |             |        |          |        |          |         |
| 9466-12-3-9  |                | . Plate Count | 86 /ml                          | 0.2 /ml    | Simplate®   | 01/05/ | 16-15:13 | 01/07/ | 16-15:38 | JD      |
| 9466-12-3-10 | Chiorine - To  | otal (Field)  | 0.05 ppm                        | 0.1 ppm    | SM4500-CI G | Or     | n Site   |        |          | GK      |
| 9466-12-3-1  | pH (Field)     | 6             | 8.45                            |            | 4500-H+B    | Or     | n Site   |        |          | GK      |
| 9466-12-3-1  | 2 Temperature  | (Field)       | 11.5 deg. C                     | -20 deg. C | 2550        | Or     | n Site   |        |          | GK      |

Notes:

- mg/l stands for milligrams per liter and is nearly synonymous with parts per million ug/l stands for micrograms per liter and is nearly synonymous with parts per billion
- < stands for "less than" and indicates that the component in question was not detected (i.e. was less than the detection limit)
- 3. All analyses performed using EPA accepted methods in accordance with Title 40 Code of Federal Regulations Part 141 & 143. Method references: (1) Methods for the Chemical Analysis of Water & Wastewater EPA-600/4-79-020, (2) Standard Methods for the Examination of Water Wastewater - AWWA 19th /20th eds.
- "\*" denotes an analysis that was subcontracted to a State of Maryland approved lab.

Information concerning field pH and chlorine for bacteriological samples may be found on the chain of custody form.

Miller, Ph.D. Laboratory Director

> Fredericktowne Labs is a State Certified Water Quality Laboratory MD Cert. No.: 116 VA Cert. No.: 444 MDOT WBE Cert. No.: 91-158

# **CHAIN OF CUSTODY**

## FREDERICKTOWNE LABS, INC.

Page: \_01\_\_of \_01\_\_\_\_

3020 VENTRIE CT., PO BOX 245, MYERSVILLE, MD 21773 301-293-3340 OR FAX 301-293-2366

| FTL Acc  | t. No.: <b>9466-</b> 12-3   |                                       | Collected By: GAYAN KULARATHNE |                 |                     |         |             |               |                                | Analyses To Be Performed |         |       |        |          | formed     |               |
|--|-----------------------------|---------------------------------------|--------------------------------|-----------------|---------------------|---------|-------------|---------------|--------------------------------|--------------------------|---------|-------|--------|----------|------------|---------------|
| Compliance   | e Sample (regulated):       | Yes                                   | No 🗌                           |                 |                     |         |             |               |                                |                          | 23B)    |       |        |          |            |               |
| Project: <b>J</b> l  | BAB                         | Affiliation: Inspection Experts, Inc. |                                |                 |                     |         |             | P/A (SM9223B) | c                              |                          |         |       | ration |          |            |               |
| Field<br>Sample ID   | Site<br>Description         |                                       | Collection Date                | Collection Time | Matrix<br>DW/<br>WW | рН      | Total<br>Cl | Temp          |                                | Grab/<br>Comp            | T.C.    | HTPC  |        |          |            | Preservation  |
|  | ZA- ANA - 413               |                                       | 01/05/16                       | 0813            | PU                  | 7.49    | 3.5         | 11.5          |                                | G                        | 1       |       |        |          |            | Na2S2O3 & Ice |
|  | 1A - ANA - 370              |                                       | 01/05/16                       | 0956            | DW                  | 7.75    | 0.39        | 13.6          |                                | G                        | 1       |       |        |          |            |               |
|  | ANA -409                    |                                       | 01/05/16                       | 0931            | 76                  | 8.45    | 0.05        | 11.5          |                                | 6                        |         | 1     |        |          |            |               |
|  |                             |                                       |                                | ·               |                     |         |             |               |                                |                          |         |       |        |          |            |               |
| -  |                             |                                       |                                |                 |                     |         |             |               |                                |                          |         |       |        |          |            |               |
|  |                             |                                       |                                |                 |                     |         |             |               |                                |                          |         |       |        |          |            |               |
|  |                             |                                       |                                |                 |                     |         |             |               |                                |                          |         |       |        |          |            |               |
|  |                             |                                       |                                |                 |                     |         |             |               |                                |                          |         |       |        |          |            |               |
|  |                             |                                       |                                |                 |                     |         |             | -2-           |                                |                          |         |       |        |          |            |               |
|  |                             |                                       |                                |                 |                     |         |             |               |                                |                          |         |       |        |          |            |               |
| Relinquishe  | d By:                       | Date/Time                             | Received By:                   |                 |                     | Olps    | te/Time     | Treatm        | atment Devices Present: Yes No |                          |         |       |        |          |            |               |
| (Print): G   | d By:<br>sayan K-laretter o | 01/05/16                              | (Print) LECY.                  | ARD GREE        | 炉                   | 13:     | 50          | Descril       | beTreatme                      | ent Dev                  | ice(s): | :     |        |          |            |               |
| (Signature):   |                             | 1350                                  | (Signature)                    | ionard.         | he                  | ere     |             |               |                                |                          |         |       |        |          |            |               |
| Relinquishe  | d By:                       | Dale/Time                             | Received By:                   |                 |                     | Da      | te/Time     | 1             | Copper S                       | Sample                   | s - Wa  |       |        | d:       |            | ·             |
| Relinquished By:  (Print): Dale/Time Received By:  (Print): 4.49 (Print): A.49 |                             |                                       | / *                            | M HATIN         | U                   | 1151    | 16          |               | ate:                           |                          |         | Tir   |        | <b>\</b> | \ <b>.</b> |               |
| (Signature): Leane (Signature):  |                             |                                       |                                | Day Clot        | Nex                 | 144     | 8           |               | d of Shipm                     |                          |         | Iced: |        | X.       | No         |               |
| Relinquished By: Date/Time Received By:  |                             |                                       | Out                            | )               | Da                  | te/Time | Condit      | ion of San    | npie(s)                        | upon                     | Receip  | ot: / | 2      | 3 .4     | 1          |               |
| (Print):   |                             |                                       | (Print):                       |                 |                     |         |             |               |                                |                          |         |       |        |          |            | •             |
| (Signature):   |                             |                                       | (Signature):                   |                 |                     |         |             |               |                                |                          |         |       |        |          |            |               |



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### **Analysis Results**

Account No.: 9466 - 12-15

**JBAB** 

00ailt 110:: 0400 - 12-1

Date Received: Tuesday, January 19, 2016

Collected By: Gayan Kularathne

Inspection Experts, Inc.

Date Reported: Wednesday, January 20, 2016

| Matrix:      | Drinking Water           |                              | Limit of   |             | Start -        | - End -        |         |  |
|--------------|--------------------------|------------------------------|------------|-------------|----------------|----------------|---------|--|
| Lab#         | Parameter                | Result                       | Detection  | Method      | Date Time      | Date Time      | Analyst |  |
| Source: -    | 3A-ANA-418 Type: Grab    | Collection Date: 1/19/2016 - | - 08:15    |             |                |                |         |  |
| 9466-12-15-1 | Total Coliforms          | Abs. /100ml                  | 1 /100ml   | 9223B       | 01/19/16-15:14 | 01/20/16-15:24 | JD      |  |
| 9466-12-15-2 | Chlorine - Total (Field) | 3.0 ppm                      | 0.1 ppm    | SM4500-CI G | On Site        |                | GK      |  |
| 9466-12-15-3 | pH (Field)               | 8.39                         |            | 4500-H+B    | On Site        |                | GK      |  |
| 9466-12-15-4 | Temperature (Field)      | 9.2 deg. C                   | -20 deg. C | 2550        | On Site        |                | GK      |  |
| Source: -    | 4A-ANA-47 Type: Grab     | Collection Date: 1/19/2016 - | 08:44      |             |                |                | A GIRL  |  |
| 9466-12-15-5 | Total Coliforms          | Abs. /100ml                  | 1 /100ml   | 9223B       | 01/19/16-15:14 | 01/20/16-15:24 | JD      |  |
| 9466-12-15-6 | Chlorine - Total (Field) | 1.90 ppm                     | 0.1 ppm    | SM4500-CI G | On Site        |                | GK      |  |
| 9466-12-15-7 | pH (Field)               | 8.04                         |            | 4500-H+B    | On Site        |                | GK      |  |
| 9466-12-15-8 | Temperature (Field)      | 11.9 deg. C                  | -20 deg. C | 2550        | On Site        |                | GK      |  |

#### Notes:

- mg/l stands for milligrams per liter and is nearly synonymous with parts per million ug/l stands for micrograms per liter and is nearly synonymous with parts per billion
- 2. < stands for "less than" and indicates that the component in question was not detected (i.e. was less than the detection limit)
- All analyses performed using EPA accepted methods in accordance with Title 40 Code of Federal Regulations Part 141 & 143. Method references: (1) Methods for the Chemical Analysis of Water & Wastewater EPA-600/4-79-020, (2) Standard Methods for the Examination of Water Wastewater AWWA 19<sup>th</sup> /20<sup>th</sup> eds.
- 4. "\*" denotes an analysis that was subcontracted to a State of Maryland approved lab.
- Information concerning field pH and chlorine for bacteriological samples may be found on the chain of custody form.

Verified by:

M. L. Miller, Ph.D.

Laboratory Director

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| ayu.  |    |    |    |  |

|   |                       | -17      |         |          |       | Colleged Dur. CAN              | VAN KIII            | ADATU  | NE          |        |             |                      |                          | -     |      |             |          |               |  |  |
|---|-----------------------|----------|---------|----------|-------|--------------------------------|---------------------|--------|-------------|--------|-------------|----------------------|--------------------------|-------|------|-------------|----------|---------------|--|--|
| FTL Acc   | t. No.: 9466- 12-     | 15       |         |          |       | Collected By: GAYAN KULARATHNE |                     |        |             |        |             |                      | Analyses To Be Performed |       |      |             |          |               |  |  |
| Compliance  | e Sample (regulated): | Yes 🔲    | No [    |          |       |                                |                     | D 325  |             |        | - 141       |                      | (B)                      |       |      |             |          |               |  |  |
| Project: JBAB   |                       |          |         |          |       | Affiliation: Inspec            | ction E             | xperts | s, Inc.     |        |             | -                    | P/A (SM9223B)            |       |      |             |          | ıtion         |  |  |
| Field<br>Sample ID  | Site<br>Description   |          | Coll    | ection D | ate   | Collection Time                | Matrix<br>DW/<br>WW | рН     | Total<br>Cl | Temp   |             | Grab/<br>Comp        | T.C. P.                  |       |      |             |          | Preservation  |  |  |
|   | 3A- ANA - 418         |          | 01      | 19/2     | 016   | 0815                           | DW                  | 8.39   | 3.0         | 9.2    |             | a                    | 1                        |       |      |             | N        | la2S2O3 & Ice |  |  |
|   | 4A - ANA - 47         |          | 01      | 19/2     | :016  | 0844                           | Du                  | 8.04   | 1.90        | 11.9   |             | 6                    | -1                       |       |      | _           | -        |               |  |  |
|   |                       |          |         |          |       |                                |                     |        |             |        |             |                      |                          |       |      |             |          |               |  |  |
|   |                       |          |         |          |       |                                |                     |        |             |        |             |                      |                          |       |      |             |          |               |  |  |
|   |                       |          |         |          |       |                                |                     |        |             |        |             |                      |                          |       |      |             |          |               |  |  |
|   |                       |          |         |          |       |                                |                     |        |             |        |             |                      |                          |       |      |             | _        |               |  |  |
|   |                       |          |         |          |       |                                |                     |        |             |        |             |                      |                          |       |      | -           | $\dashv$ |               |  |  |
|   |                       |          |         |          |       |                                |                     |        |             |        |             |                      |                          |       |      |             |          |               |  |  |
| Relinquishe   | •                     | ate/Time |         | -        |       |                                |                     | Dat    | te/Time     | Treatm | ent Device  | es Pres              | ent:                     |       | Yes  |             | No       |               |  |  |
| (Print): C  | Tayan Kelarathur of   | 19/16    | (Print) | ): LE    | اوبره | ATO GREE                       | NER                 | 13     | 35          | Descri | beTreatme   | nt Dev               | ice(s):                  |       |      |             |          |               |  |  |
| (Signature)   | 13                    | 3:35     | (Signa  | ature):  | 赵     | enand                          | <u> </u>            | سفعه   |             | -      |             |                      | <del></del>              |       | ,,,, |             |          |               |  |  |
| Relinquishe   | ed By:                | ate/Time | Recei   | ved By:  |       | mul 1                          | 1                   | 1      | te/Time     |        | Copper S    | ample                | s - Wa1                  |       |      | <b>i:</b> , |          |               |  |  |
| Relinquished By:  (Print):  Date/Time R  O 19  (Print):  CVERIE 14:29 |                       |          |         |          | CV    | Witgg                          |                     | 1/19/1 | 6           |        | ate:        |                      |                          |       | ne:  |             |          |               |  |  |
|   |                       |          |         | ature)   | an    | Mulaus                         | 1                   | (140   | 39)         |        | d of Shipm  |                      |                          |       |      |             | No       |               |  |  |
| Relinquishe   | ed By:                | ate/Time |         | ved By:  |       |                                |                     | Da     | te/Time     | Condit | tion of San | np <del>le</del> (s) | upon                     | Recei | pt:  | 2,3         | 300      |               |  |  |
| (Print):  |                       |          | (Print, | ): /     |       |                                | nd                  |        |             |        |             |                      |                          |       | (    | 9/10        |          |               |  |  |
| (Signature):  |                       |          | (Signa  | ature):  |       |                                |                     |        |             |        |             |                      |                          |       |      |             |          |               |  |  |